

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES C DOWNS
Post Office Box 269
Alexandria, LA 71309-0269

2. Office Sought (Include title of office as well)

District Attorney
9th JDC/Rapides Parish

OFFICE USE ONLY

Report Number: 8136

Date Filed: 2/7/2005

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 1/1/2004 through 12/31/2004

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RED RIVER BANK
Post Office Box 12550
Alexandria, LA 71315-2550

7. Full Name and Address of Treasurer

TAMI H MARKS
Post Office Box 269
Alexandria, LA 71309-0269

9. Name of Person Preparing Report TAMI H MARKS

Daytime Telephone 318 449-5474

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of February, 2005.

James C. Downs
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318 449-5474
Daytime Telephone

Tami Hazard Marks
Signature of Treasurer

318 449-5474
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 100.00
5. Other Receipts (Schedule A-3)	\$ 868.51
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 968.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,166.59
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,166.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 86,729.35
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 968.51
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,166.59
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 75,531.27

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 70,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 60,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEVERNE PERRY 950 McKeithen Drive Alexandria, LA 71303 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/04/2004	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	01/30/2004	Interest paid on checking account	\$2.30
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	02/27/2004	interest paid on checking account	\$1.93
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	03/31/2004	interest paid on checking account	\$1.86
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	04/29/2004	interest paid on Certificate of Deposit	\$459.13
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	04/30/2004	interest paid on checking account	\$1.65
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	05/28/2004	interest paid on checking account	\$1.34
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	06/30/2004	interest paid on checking account	\$1.01
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	07/30/2004	interest paid on checking account	\$0.91
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	08/31/2004	interest paid on checking account	\$0.64
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	09/30/2004	interest paid on checking account	\$0.38
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	10/26/2004	interest paid on Certificate of Deposit	\$390.38
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	10/29/2004	interest paid on checking account	\$0.82
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	11/30/2004	interest paid on checking account	\$3.15
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	12/31/2004	interest paid on checking account	\$3.01
5. Total OTHER RECEIPTS during this reporting period			\$ 868.51

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T Atlanta, GA	08/23/2004	Campaign Office Long Distance Service	\$ 25.00
ALEX. POLICE MEMORIAL FUND P.O. Box 71 Alexandria, LA 71309	02/04/2004	Contribution	\$ 40.00
ALEXANDRIA LIONS CLUB c/o 5914 Tall Pine Drive Pineville, LA 71360	11/16/2004	Contribution	\$ 100.00
ALZHEIMER'S ASSN. 429 Murray Street Suite 701 Alexandria, LA 71301	10/11/2004	Contribution	\$ 50.00
AMERICAN HEART ASSN. 1412 Centre Court Ste 412 Alexandria, LA 71301	01/13/2004	Contribution	\$ 50.00
AMERICAN LEGION POST #3 3215 Rapides Avenue Alexandria, LA 71301	11/09/2004	Poppy Drive Contribution	\$ 50.00
ATWOOD'S BAKERY 1235 Texas Avenue Alexandria, LA 71301	02/26/2004	Cake for employee retirement	\$ 62.65
ATWOOD'S BAKERY 1235 Texas Avenue Alexandria, LA 71301	03/25/2004	Employee Function Cake	\$ 84.59
3. SUBTOTAL (optional)			\$462.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELGIAN AMERICANS CLUB OF LA P.O. Box 8099 Alexandria, LA 71306	04/21/2004	Contribution Annual Festival	\$ 100.00
BELL SOUTH P.O. Box 105503 Atlanta, GA 30348	08/23/2004	Campaign Office Phone Service	\$ 367.96
BYRON BENARD c/o 5912 James Street Alexandria, LA 71301	05/26/2004	Contribution for Do the Right Thing Award	\$ 37.50
C.J. & ELOISE CAVANAUGH SCHOLARSHIP FUND P.O. Box 100 Lecompte, LA 71346	02/20/2004	Charles Cavanaugh Memoriam	\$ 50.00
CAJUN LANDING RESTAURANT 2728 MacArthur Drive Alexandria, LA 71301	03/01/2004	Dinner for LDAA Legislative Committee Meeting	\$ 139.31
CASH ,	10/14/2004	Twenty \$5 door prizes for Senior Citizens Fair Day	\$ 100.00
CENLA MERCHANTS 212 Estate Drive Pineville, LA 71360	07/07/2004	Contribution for Youth Baseball World Series	\$ 100.00
CENLA RETIRED TEACHERS UNIT c/o Ms. Annie Kelly Glenmora, LA 71433	03/25/2004	Contribution	\$ 50.00
3. SUBTOTAL (optional)			\$944.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENLA'S BEST P.O. Box 5105 Alexandria, LA 71307	01/18/2004	Ad for Pageant	\$ 150.00
CENTRAL LA PRO BONO PROJECT P.O. Box 1324 Alexandria, LA 71309	04/21/2004	Contribution	\$ 150.00
CHARLES FOTI CAMPAIGN FUND c/o Atty Gen. Charles Foti Baton Rouge, LA 70821	09/01/2004	Campaign Contribution	\$ 200.00
CHRISTIAN WORSHIP CENTER 6101 Masonic Drive Alexandria, LA 71301	07/04/2004	Contribution July 4th Worship Service	\$ 100.00
COSMOPOLITAN CLUB 140 Dixie Church Road Sieper, LA 71472	12/13/2004	Ad for Football Jamboree Program	\$ 150.00
SUSAN CUMELLA c/o P.O. Drawer 1472 Alexandria, LA 71309	03/01/2004	Contribution for Door Prizes LDAA Support Staff Conference	\$ 50.00
EL KARRUBAH CAMEL RIDERS 987 Highway 115 Deville, LA 71328	02/26/2004	Contribution Bass Tournament	\$ 100.00
FIRST BAPTIST CHURCH 901 Main Street Pineville, LA 71360	01/18/2004	Gus Perry Memoriam	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST PRESBYTERIAN BUILDING FUND 357 Windermere Blvd. Alexandria, LA 71303	02/25/2004	Memoriam Judge Jimmy Stoker	\$ 50.00
FRIENDS OF NRA c/o P.O. Box 1510 Alexandria, LA 71309	10/19/2004	Contribution	\$ 25.00
JIM BROWN BENEFIT c/o P.O. Box 1510 Alexandria, LA 71309	11/05/2004	Medical Benefit for RPSO Deputy	\$ 0.00
JOHN DEBONA CANCER BENEFIT c/o P.O. Box 1510 Alexandria, LA 71309	09/08/2004	Contribution to Medical Fund	\$ 50.00
LA CATTLEMENS ASSOCIATION 4921 I-10 Frontage Road Port Allen, LA 70767	04/21/2004	Contribution Membership	\$ 45.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	01/20/2004	Contribution-Luncheon	\$ 13.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	02/19/2004	Luncheon Contribution	\$ 10.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	03/16/2004	Contribution Luncheon Meeting	\$ 10.00
3. SUBTOTAL (optional)			\$203.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	04/13/2004	Luncheon Meeting	\$ 10.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	04/21/2004	Annual Dues & Luncheon Meeting	\$ 30.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	05/18/2004	Luncheon Meeting	\$ 10.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	06/15/2004	Luncheon Meeting	\$ 10.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	07/20/2004	Luncheon Meeting w/two guests	\$ 30.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	09/15/2004	Luncheon Meeting	\$ 10.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	11/17/2004	Luncheon Meeting w/guest	\$ 20.00
LA DEPT OF REVENUE Baton Rouge, LA 70821	04/30/2004	Partial Employment Taxes - Employee Tami Marks	\$ 192.00
3. SUBTOTAL (optional)			\$312.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA DEPT OF REVENUE Baton Rouge, LA 70821	11/01/2004	Partial Employment Taxes - Tami Marks	\$ 192.00
LDOL OFFICE OF REGULATORY SERVICE Baton Rouge, LA	11/01/2004	Partial unemp. taxes - Tami Marks	\$ 2.34
LECOMPTE VOLUNTEER FIRE DEPT. 778 Highway 470 Lecompte, LA 71346	02/03/2004	Contribution	\$ 100.00
LECOMPTE VOLUNTEER FIRE DEPT. 778 Highway 470 Lecompte, LA 71346	11/08/2004	Contribution	\$ 100.00
LOGAN FARMS 1359 MacArthur Drive Alexandria, LA 71301	11/23/2004	Ham for Employee Thanksgiving Brunch	\$ 54.69
MBNA MASTERCARD P.O. Box 15019 Wilmington, DE 19850	09/16/2004	Reimburse J.Downs for concert tickets purchased and donated to charity	\$ 147.10
TAMI H MARKS Post Office Box 269 Alexandria, LA 71309-0269	04/21/2004	Reimburse for office misc.	\$ 53.54
TAMI H MARKS Post Office Box 269 Alexandria, LA 71309-0269	04/22/2004	Reimburse for food - Employee meeting	\$ 54.22
3. SUBTOTAL (optional)			\$703.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMI H MARKS Post Office Box 269 Alexandria, LA 71309-0269	06/22/2004	Reimburse for Willie Nelson July 4th Concert Tickets - Tickets donated to charity	\$ 62.90
TAMI H MARKS Post Office Box 269 Alexandria, LA 71309-0269	07/22/2004	Secretarial/Bookkeeper Services for 6 months	\$ 1,330.50
MUSCULAR DYSTROPHY ASSN. c/o Paul Ozbun USPS Alexandria, LA 71301	05/17/2004	Contribution Jail & Bail	\$ 50.00
NATIONAL WILD TURKEY FEDERATION 128 Spring Creek Drive Pineville, LA 71360	02/06/2004	Sponsorship	\$ 250.00
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	01/08/2004	printer cartridge	\$ 90.01
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	01/28/2004	Anti-virus software	\$ 105.84
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	04/05/2004	Misc. supplies and paper	\$ 300.00
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	05/07/2004	Copy Machine	\$ 500.00
3. SUBTOTAL (optional)			\$2,689.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	07/15/2004	on account - supplies	\$ 500.00
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	10/28/2004	fax cartridge	\$ 76.98
PARC ENGLAND 1321 Chappie James Ave Alexandria, LA 71303	03/11/2004	Gift Certificates for Constituents	\$ 250.00
PEABODY MAGNET HIGH SCHOOL 3000 Jones Avenue Alexandria, LA 71301	09/10/2004	Pageant Ad Hibernia Kelly	\$ 70.00
PHILADELPHIA BAPTIST CHURCH 722 Philadelphia Road Deville, LA 71328	12/07/2004	Benefit for Michele Carter Medical Fund	\$ 200.00
PINE GROVE BAPTIST CHURCH 188 Highway 454 Pineville, LA 71360	05/26/2004	Cancer Benefit for Tiny Forest	\$ 200.00
PINEVILLE REBEL CLUB 1511 Line Street Pineville, LA 71360	02/20/2004	Antique Show Contribution	\$ 100.00
RAPIDES PARISH SENIOR CITIZENS FAIR DAY P.O. Box 1510 Alexandria, LA 71309	10/26/2004	Sponsorship of Senior Citizen Fair Day	\$ 700.00
3. SUBTOTAL (optional)			\$2,096.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REBECCA TULLOS BENEFIT FUND c/o P.O. Box 1510 Alexandria, LA 71309	01/06/2004	Contribution for child's surgery	\$ 10.00
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	09/30/2004	Bank Service Charge	\$ 9.50
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	10/26/2004	Bank Service Charge	\$ 9.50
RENAISSANCE ADVERTISING FUND P.O. Box 7997 Alexandria, LA 71306	02/17/2004	Contribution - Ads for Tax	\$ 100.00
RICK FERGUSON FLORIST 1241 Texas Avenue Alexandria, LA 71301	05/07/2004	Secretary Day Flowers	\$ 189.77
SAM'S CLUB North Mall Drive Alexandria, LA 71301	09/23/2004	Long Distance Card	\$ 34.70
SHEPHERD CENTER P.O. Box 1963 Alexandria, LA 71309	03/26/2004	Contribution Annual Italian Feast Fundraiser	\$ 250.00
ST. CLAIR BAPTIST CHURCH 940 St. Clair Road Boyce, LA 71409	01/16/2004	Charles Forest Memoriam	\$ 100.00
3. SUBTOTAL (optional)			\$703.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JUDE'S HOSPITAL C/O CLEAR CHANNEL RADIO 1515 Jackson Street Alexandria, LA 71301	01/27/2004	Radiothon Contribution	\$ 100.00
ST. MATTHEWS BAPTIST CHURCH 5605 Old Boyce Road Alexandria, LA 71303	01/18/2004	Contribution	\$ 100.00
ST. TIMOTHY'S EPISCOPAL CHURCH 2627 Horseshoe Drive Alexandria, LA 71301	02/19/2004	Contribution Crawfish Dinner	\$ 45.00
ST. TIMOTHY'S EPISCOPAL CHURCH 2627 Horseshoe Drive Alexandria, LA 71301	09/15/2004	Contribution Habitat for Humanity Dinner	\$ 50.00
TINY FOREST BENEFIT FUND 1225 Highway 454 Pineville, LA 71360	10/05/2004	Contribution to Medical Fund	\$ 200.00
U.S. TREASURY Austin, TX	04/30/2004	Partial Employment Taxes - Employee Tami Marks	\$ 947.40
U.S. TREASURY Austin, TX	11/01/2004	Partial Employment Taxes - Tami Marks	\$ 947.40
USPS 1411 Metro Drive Alexandria, LA 71303	01/24/2004	postage	\$ 45.29
3. SUBTOTAL (optional)			\$2,435.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 1411 Metro Drive Alexandria, LA 71303	06/05/2004	postage	\$ 79.90
USPS 1411 Metro Drive Alexandria, LA 71303	07/19/2004	postage	\$ 111.00
VICTIMS & CITIZENS AGAINST CRIME INC. 4175 Broad Street New Orleans, LA 70119	01/18/2004	Contribution - Annual Membership	\$ 250.00
W.D. FISHER MASONIC LODGE c/o 161 Highway 1207 Deville, LA 71328	04/30/2004	Contribution	\$ 50.00
WHITE DOVE WORSHIP CENTER Alexandria, LA 71301	09/30/2004	Contribution for Benefit Dinner	\$ 25.00
YWCA 5912 James Street Alexandria, LA 71303	02/20/2004	Bowl For Kids Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$615.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,166.59

Form 102. Rev. 3/98. Page Rev. 3/98